

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT - SOCIAL WELFARE DEPARTMENT - Payment of Rs.295/- towards reimbursement of News paper bill of Principal Secretary to Government (TW) Social Welfare Department for the month of July, 2008 for official use - Expenditure - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 575

DATED:23-08-2008.

Read the following

1. G.O.Ms.No. 449 General Administration (OP.VII) Dept. dt: 4.9.2006.
2. Newspaper bill from Principal Secy. to Government (TW), Social Welfare Dept. dated 08.08.2008.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.295/- (Rupees two hundred and ninety five only) re-imburement of expenditure towards purchase of newspaper, to the residence of Principal Secretary to Government (TW), Social Welfare Department for the month of July, 2008.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office expenses/ 132-Other Office Expenses".

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.295/- (Rupees two hundred and ninety five only) in favour of Accounts Officer, Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.N.NAGESWARA RAO
Addl. Secretary to Govt.(S.W)/FAC

To
The Social Welfare (OP.Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
Copy to:-SF/SCs.

// FORWARDED:: BY ORDER //

SECTION OFFICER